**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

General Administration (Protocol) Department - State Functions – Independence Day Celebrations-2019 – Payment of Rs. 10,00,000/- (Rupees Ten Lakhs Only) to the Commandant, 6th Battalion APSP, Mangalagiri, Guntur – Administrative Sanction – Orders – Issued.

---

**GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT**

**G.O.RT.No. 2794** **Dated: 10-12-2019**

**Read the following:**

1. Govt. Memo No. GAD01-PROT0CERE(STFN)/25/2019–PRO-B, GA(Pro-B)Department, Dated 24.07.2019.
2. G.O.Rt.No.1814,GA(Protocol.B)Dept.,Dated 08.08.2019.
3. From the Commandant, 6th Battalion APSP, Mangalagiri, Guntur, Letter No.C.No.1385/B2/2019, Dated 28.08.2019.
4. U.O.No.FMU0MISC/584/2019(Computer No:1003851), Dated 25.10.2019.
5. From the Deputy Inspector General of Police-IV, APSP Battalions, HFAC of Commandant, 6th Battalion APSP, Mangalagiri, Guntur, Letter.No.C.No. 1385/B1/2019, Dated 11.11.2019.

***

**ORDER:**

In the reference 1st read above, Government have been issued instructions to the Commandant, 6th Battalion APSP, Mangalagiri, Guntur, towards preparation of contingents and other expenditure related to Independence Day Celebrations held at Indira Gandhi Municipal Stadium, Vijayawada on 15.08.2019.

2. In the reference 2nd read above, Govt., have sanctioned an amount of Rs.10,00,000/-(Rupees Ten Lakhs Only) as advance, requested by the Commandant, 6th Battalion APSP, Mangalagiri, Guntur.

3. In the reference 3rd read above, the Commandant, 6th Battalion APSP, Mangalagiri, Guntur vide his letter dated 28.08.2019 has informed that, the sanctioned amount of Rs.10,00,000/-(Rupees Ten Lakhs Only) as advance, could not draw on AC bill. The AC bill has been sent to the Sub-Treasury Officer, Mangalagiri on 16.08.2019, as the day of 15.08.2019 has declared as public holiday, as the AC bill has to be passed before the Independence Day, but not after the event. Hence, the bill amount has not been mapped by the CFMS authorities.

4. In the reference 4th read above, the Finance Department, vide U.O.No.FMU0MISC/584/2019(Computer No:1003851), dated:25/10/2019, have advised the GA(Protocol-B) Department to draw the sanctioned amount of Rs.10,00,000/-(Rupees Ten Lakhs Only) on DC bill by issuing an administrative sanction order related to Independence Day Celebrations held at Indira Gandhi Municipal Stadium, Vijayawada on 15.08.2019.

5. In the reference 5th read above, the Deputy Inspector General of Police-IV, APSP Battalions, 6th Battalion APSP, Mangalagiri, Guntur, vide his letter dated 11.11.2019 has submitted DC Bills for the actual expenditure incurred by the 6th Battalion an amount of Rs.10,00,000/- (Rupees Ten Lakhs Only) and requested the Government to accord sanction an amount of Rs.10,00,000/- on DC Bills, towards preparation of contingents and other expenditure related to Independence Day Celebrations held at Indira Gandhi Municipal Stadium, Vijayawada on 15.08.2019.

6. Government after careful examination of the matter, in supersession of the orders issued in the reference 2nd read above, hereby accord administrative sanction an amount of Rs.10,00,000/- (Rupees Ten Lakhs Only) towards preparation of contingents and other expenditure related to Independence Day Celebrations held at Indira Gandhi Municipal Stadium, Vijayawada on 15.08.2019.

Contd…2.

7. The expenditure sanctioned in para (6) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

8. The Drawing and Disbursing Officer, General Administration (Claims) Department is requested to make necessary arrangements to re-allocate the funds from the Head of Account "2070-800-05-200-202"operated by the DDO Code 27001701025 shall authorise the Drawing and Disbursement Officer, operated by the DDO Code 06081002001 (Accounts Officer) 6th Battalion APSP, Mangalagiri to draw the amount sanctioned in the para (6) above and disburse the same to the concerned agencies/parties.

9. This order issues with the concurrence of Finance (U.O.No.FMU0MISC/584/2019(Computer No:1003851), Department, dated:25/10/2019).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PRAVEEN PRAKASH**
**PRINCIPAL SECRETARY TO GOVERNMENT(POLL)(FAC)**

To
The Drawing and Disbursing Officer & Asst. Secretary to Govt.,(Claims),GAD.
The Commandant, 6th Battalion APSP, Mangalagiri.
The Drawing and Disbursement Officer, 6th Battalion APSP, Mangalagiri.
The Pay & Accounts Officer, Andhra Pradesh.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Director of Treasuries and Accounts concerned.
Copy to:
The Director General of Police, A.P., Mangalagiri.
The Inspector General of Police, APSP Battalions, Mangalagiri.
The Accountant General, A.P.,Vijayawada/Hyderabad.
The Finance Department.
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**